


February 14, 2006

		<p>February 14, 2006 10:00 AM – 12:00 PM</p> <p>MTC 101 Eighth Street Oakland, CA 94607-4700</p> <p>Contact: Raymond Odunlami (510) 817-5799</p>	
		<p>Meeting called by: Rachel Falsetti Facilitator: Abhijit Bagde Recorder/Time Keeper: Tracy Hendrickson</p>	
		Agenda Topics	
Item	Description	Time	Presenter
1	Topics/Agenda/Introductions	10:00	Abhijit Bagde
2	Ground Rules	10:05	Abhijit Bagde
3	Approval of the 12/13/2005 CFPG meeting minutes	10:10	Abhijit Bagde
4	Announcements and updates	10:15	All
5	<p>Follow-Up Items from last meeting:</p> <ul style="list-style-type: none"> Caltrans will follow-up with FHWA regarding Guidance for AC. At the November meeting, the group identified several actions that would improve the CFPG meetings. One suggestion was for an MPO to present a process to the group that would benefit others. 	10:20	CT
6	<p>Follow-Up Items from 2006 FTIP/FSTIP Workshop:</p> <ul style="list-style-type: none"> SAFETEA-LU changes that affect programming including 4-year cycle change Contact list of FHWA and CT key staff for Special Programs CTIPS need for a financial summary table to be generated The CFR requires listing projects that are previously listed in the TIP that are now AQ conformity base case. How is this done? Send out names of participants and meeting material electronically. Item completed. Request for the MPO contact info to State Parks and Recreation for Recreational trails program be updated. Item completed. Send link for SAFETEA-LU listening session to group. Item completed. Change the next CFPG meeting from early March to February. Item 	10:25	Abhijit Bagde Abhijit Bagde Abhijit Bagde Wade Hobbs

	<div>completed.</div> <div><ul style="list-style-type: none">Form task force for listing of AC and HPP projects including MPOs, FHWA and CT. Item completed.Form task force to address STIP dollars programmed for Tribal gaming funds from 2004 STIP.Availability of 2006 SHOPP project listing</div>		<div>Abhijit Bagde</div> <div>Abhijit Bagde</div>
7	CMAQ Updates	10:35	Cathy Gomes
8	SAFETEA-LU – Four Year FTIP Cycle/ RTP	10:40	FHWA/CT
9	Need to use Advance Construction Innovative Financing Tool	11:05	Wade Hobbs
10	Language regarding Transportation Conformity in amendment resolution (Handout)	11:15	Penny Gray
11	Amendment Guidance from FHWA/FTA	11:20	FHWA
12	Programming of projects from High Priority Projects Program in FTIP (Handout)	11:25	Abhijit Bagde
13	Programming of Statewide Programs in FTIPs: Planning of Bridge Preventative Maintenance Program for local agencies and Statewide Scour Program	11:30	CT/FHWA
14	<div>CTIPS Update:</div> <div><ul style="list-style-type: none">CTIPS training for building the 2006 FTIPImplementation schedule for inclusion of RWsup and CONsup into RWcap and CONcapFASS project updates (Handout)</div>	11:35	Doug Nguyen
15	Follow-up Items:	11:55	Abhijit Bagde
16	<div>Open Forum & Next meeting date and location:</div> <div><div><div><div>Date</div><div>Place</div></div><div><div>March 28, 2006</div><div>Caltrans, Sacramento</div></div><div><div>May 9, 2006</div><div>FHWA, Sacramento</div></div><div><div>June 20, 2006</div><div>SACOG, Sacramento</div></div><div><div>August 1, 2006</div><div>MTC, Oakland</div></div></div></div>	11:55	All

CALIFORNIA FEDERAL PROGRAMMING GROUP (CFPG)
MEETING MINUTES – February 14, 2006

The CFPG meeting was held at the Metropolitan Transportation Commission in Oakland from 10:00 a.m. to 12:00 p.m.

1. Topics/Agenda/Introduction:

The meeting started with the self-introduction of attendees.

2. Ground Rules:

Abhijit Bagde, Caltrans, Federal Programming, went over the ground rules for the meeting:

- Since there are phone participants, everyone who speaks should state his/her name and agency.
- Keep comments as brief as possible.
- Stick to the current agenda item. Additional items not in the agenda will be added to the end and will be discussed if time permits.
- Turn off cell phones and limit interruptions.
- This is a forum to hear everyone's concerns, comments and suggestions. Please make sure your voice is heard.
- Facilitator to ask before moving on to the next item if anyone on the phone has any additional comments on the item, then pause for a few seconds.
- Respond to follow-up items and meeting notices by the deadlines.
- Except for follow-up items, the minutes will include discussions that take place during the meeting only. If you do not want what you say during the meeting included in the minutes, state "off the record."
- When not speaking, phone participants to keep their phones on mute if possible.

3. Approval of 12/13/05 CFPG meeting minutes:

The meeting minutes for December 13, 2005, were approved with no changes.

4. Announcements and updates:

There were no announcements or updates.

5. Follow-up Items from last meeting:

- A. Caltrans is working with the Federal Highway Administration (FHWA) regarding guidance for Advanced Construction (AC). An example will be prepared on how to program AC once an agreement has been reached with FHWA

6. Follow-up Items from 2006 FTIP/FSTIP Workshop:

- A. SAFETEA-LU changes that affect Programming, including four-year cycle change.

See Agenda Item 8.

- B. Contact list of FHWA and Caltrans staff for special programs.

This has not been finalized yet.

- C. CTIPS need for a financial summary table.

The process is being developed. A draft report has been prepared, but information is still being reconciled. Notification will be sent once it is complete.

- D. The Code of Federal Regulations (CFR) requires listing projects previously listed in the TIP that are now AQ conformity base case. How is this done?

Wade Hobbs, FHWA. Current regulations (23 CFR 450) for non-attainment – It is a moot point. Almost all of California would not be subject to these provisions. Wade will also follow up on the implications for rural non-attainment areas.

- E. Send out names of participants and meeting material electronically.

Completed.

- F. Request for the MPO contact information to State Parks and Recreation for the Recreational Trails Program to be updated.

Completed.

- G. Send link for SAFETEA-LU listening session to group.

Completed.

- H. Hold the next CFPG meeting in February.

Completed.

- I. Form task force for listing of AC and High Priority Projects (HPP) projects including MPOs, FHWA and CT.

Completed. (Some discussion of this in Item #12.)

- J. Form task force to address STIP dollars programmed for Tribal Gaming funds from 2004 STIP.

Directions on this matter will be included as part of CTC recommendations on the draft 2006 STIP. These recommendations are scheduled to be released on April 7, 2006.

- K. Availability of 2006 SHOPP project listing.

This listing will be made available in CTIPS by mid April 2006. Notification will be sent once available. Federal programming will send out a preliminary list in early March to use for determining non-exempt projects for modeling.

7. CMAQ Updates

The programming estimates for 2006-2007 through 2010-2011 were distributed via email on February 8, 2006. The estimates have been posted as well.

CMAQ: http://www.dot.ca.gov/hq/transprog/reports/Official_CMAQ_Web_Page.htm
RSTP: http://www.dot.ca.gov/hq/transprog/reports/Official_RSTP_Web_Page.htm

Phase out for AMBAG and SBCAG will change CMAQ estimates. Also, there is a possibility there will be a change for RSTP estimates due to additional equity bonus.

Submitted 2004-2005 CMAQ Annual Report to FHWA. Steve Luxenberg, FHWA, stressed that agencies that have not submitted their CMAQ projects in the database must do so ASAP.

Legislative proposal (phase out of AMBAG and Santa Barbara) – Redrafting existing legislation. A legal opinion was obtained regarding the 2004-2005 money. California is not required to retroactively apply the SAFETEA-LU formula changes to the 2004-2005 fiscal year.

The minutes for the last meeting will be distributed soon.

8. SAFETEA-LU Four Year FTIP Cycle/RTP:

FHWA provisions (dated December 8, 2005) – RTPs, TIPs, and STIP must be SAFETEA-LU compliant on July 1, 2007 or later. The TIP/STIP must be consistent with SAFETEA-LU requirements. Compliance can be demonstrated prior to the July 1, 2007 requirement.

Rachel Falsetti, Caltrans, stated FHWA/FTA will be unable to take action on formal amendments if all above documents are not SAFETEA-LU compliant by July 1, 2007. Caltrans will put together a focus group for adding SAFETEA-LU requirements.

(Hand out: RTP/TIP Update Cycle Graph Draft)

9. Need to use Advance Construction Innovative Financing Tool

Programming projects versus cash revenue/high priority (cash flow programming).
Single phase of projects – can be problematic using cash flow programming.
Programming should follow the obligation process. When you program construction, it should be consistent with the action (obligation). In addition, you cannot accrue revenue from future years. You can accrue previous HPP apportionments, but not future. If people want to advance projects in advance of the five (5) years of SAFETEA-LU, you must use some form of innovative financing such as Advance Construction (AC). AC allows an agency to proceed with a project using nonfederal funds in advance of the federal funds becoming available.

10. Language re: Transportation Conformity in Amendment Resolution

Utilize the handout (for language) when preparing amendments.

(Hand out: Language regarding Transportation Conformity).

11. Amendment Guidance from FHWA/FTA:

Went over handout – Procedures for FSTIP Modifications that FHWA and FTA agreed to for administrative actions. FHWA also stressed that financial plans must accompany each formal amendment. The financial plans must also be included as part of the circulated public comment package.

(Hand out: Procedures for FSTIP Modifications)

12. Programming of Projects from High Priority Projects Program in FTIP:

Task Force – Per discussion at the Task Force meeting, Caltrans prepared the attached examples. These examples will be presented to FHWA for review. It's likely only one option will be chosen (three options were proposed). Once selected, the alternative will be discussed at the following CGPG meeting. FHWA also stressed, SAFETEA-LU requires a direct 80/20 match for HPP/Demo projects. For programming purposes, you must also include the match.

(Handout: High Priority Projects Example)

13. Programming of Statewide Programs in FTIPs. Planning of Bridge Preventative Maintenance Program and the Statewide Scour Plan for Local Agencies and Statewide Scour Program.

Abhijit Bagde, Caltrans, Federal Programming. The funding for the above programs will be included in the rural non-MPO portion of the FSTIP. MPOs are required to program these projects without any funding shown in the triennial period of the 2006 FSTIP and provide reference to the project listings in the non-MPO portion of the FSTIP. (MPOs must identify

the activities in their TIP and state that funding will be shown in the statewide plan.) Caltrans will notify MPOs once complete. FHWA will send cc: on approval letter.

14. CTIPS Update:

There will be biannual training (in Sacramento) – will send information regarding the date.

Caltrans is working to get the process for implementation of the RW Support and Construction Support components changed. Support components will be added to the capital costs. Timelines were all done with the 2004 TIP and ready for 2006. An agreement on the timeline (schedule when to implement change) was requested.

FASS project update. Would like in place before the 2006 FSTIP adoption.

(Handout: FASS Presentation v04)

Follow-up Items:

- | | |
|--|---------------------------|
| 1. Provide information to MPOs on Planning of Bridge Preventative Maintenance Program and the Statewide Scour Plan | CT – by next CFPG meeting |
| 2. Provide preliminary listing of 2006 SHOPP projects to MPOs | CT – Once available |
| 3. Form Task Force for developing guidelines in order to make FTIP/RTP compliant with SAFETEA LU | CT – ASAP |
| 4. Transmit HBRR listings to MPOs | CT – Once available |
| 5. Contact Department of Parks and Recreation to send award letter to MPOs | CT – by next CFPG meeting |
| 6. Find out if there are going to be any changes to 2005/06 SHOPP | CT – by next CFPG meeting |



U.S. DEPARTMENT OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

CALIFORNIA DIVISION

650 Capitol Mall, Suite 4-100

Sacramento, CA. 95814

January 13, 2006

IN REPLY REFER TO

HDA-CA

Document #: S48509

Mr. Will Kempton, Director
California Department of Transportation
1120 N Street
Sacramento, CA 95814

Attention: Federal Resources Office, Room 3500
For Ross Chittenden, Division of Transportation Programming

Dear Mr. Kempton:

SUBJECT: Procedures for Federal Statewide Transportation Program (FSTIP) Modifications

Over the past year, Caltrans, the Federal Highway Administration (FHWA), the Federal Transit Administration FTA, and the Metropolitan Planning Organizations (MPOs) have worked together to clarify when it is necessary to process a formal FSTIP/TIP amendment versus a minor modification to the FSTIP/TIP that could be processed administratively.

At Caltrans request, FHWA and FTA are providing the enclosed information on procedures for FSTIP/TIP modifications. This information does not reflect significant changes to the process, but is more to clarify the process/procedures.

If you have any questions regarding the enclosed procedures, please contact Ray Sukys, Federal Transit Administration at (415) 744-2803, e-mail: Raymond.Sukys@fta.dot.gov or K. Sue Kiser, Federal Highway Administration at (916) 498-5009, e-mail: Sue.Kiser@fhwa.dot.gov.

Sincerely,

/s/ Leslie Rogers

Leslie Rogers
Regional Administrator
Federal Transit Administration, Region IX

/s/ K. Sue Kiser

for
Gene K. Fong
Division Administrator
Federal Highway Administration

Enclosure

cc: (electronically)
All MPOs



PROCEDURES FOR FEDERAL STATEWIDE TRANSPORTATION PROGRAM (FSTIP) MODIFICATIONS

The following procedures are applicable for processing modifications to the Federal Statewide Transportation Improvement Program (FSTIP). In accordance with the provisions of 23 CFR 450, transportation improvement programs (TIPs) developed by Metropolitan Planning Organizations (MPOs) are incorporated into the FSTIP and as such, these procedures are also applicable to TIP modifications.

In accordance with 23 CFR 450.216(c), projects in any of the first three years of the FSTIP may be moved to any other of the first three years of the FSTIP subject to the project selection requirements of 23 CFR 450.222. Such modifications do not require approval, provided expedited project selection procedures have been adopted in accordance with 23 CFR 450.332 and the required interagency consultation or coordination is accomplished and documented.

1) DEFINITIONS:

A) Administrative Actions or administrative amendments are minor changes to the FSTIP/ TIP that:

1. Revise a project description without changing the project scope or conflicting with the environmental document;
2. Revise the funding amount listed for a project's phases. Additional funding is limited to the **lesser of** 20 percent of the project cost or \$2 million;
3. Change the source of funds;
4. Change a project lead agency;
5. Splits or combines individually listed projects; as long as cost, schedule, and scope remain unchanged;
6. Changes required information for grouped project (lump sum) listings; or,
7. Adding or deleting projects from grouped project (lump sum) listings as long as the funding amounts stay within the guidelines in number two above.

Administrative amendments can be processed in accordance with these procedures provided that:

1. It does not affect the air quality conformity determination, including timely implementation of Transportation Control Measures (TCMs), **and**
2. It does not impact financial constraint.

B) Amendments or formal amendments are all other modifications to FSTIP/TIP that are not Administrative Actions.

2) PROCEDURES:

A) Administrative Actions (Administrative Amendments)

Each MPO-approved administrative action will be forwarded to Caltrans Headquarters, Division of Transportation Programming for approval on behalf of the Governor. The MPO Board may delegate approval of Administrative Actions to the MPO's Executive Director. If the MPO Board delegates approval of Administrative Actions to the Executive Director, the MPO will need to provide copies of the delegation to Caltrans, FHWA, and FTA.

Once approved by Caltrans, on behalf of the Governor, the Administrative Action will be incorporated into California's FSTIP and no Federal action will be required. Caltrans will notify the MPO, FHWA, and FTA of the approved administrative action.

B) Amendments (Formal Amendments)

Amendments to the FSTIP must be developed in accordance with the provisions of 23 CFR 450.326 and/or 23 CFR 450.216, and approved by the Federal agencies in accordance with 23 CFR 450.220. Each approved MPO TIP amendment will be forwarded to Caltrans Headquarters, Division of Transportation Programming for approval on behalf of the Governor. (To expedite processing, the MPO will also forward a copy of the amendment to FHWA and FTA at the same time the amendment is sent to Caltrans) Once approved by Caltrans, on behalf of the Governor, Caltrans will forward the amendment to FHWA and FTA for Federal approval. Once approved by FHWA and FTA the amendment will be incorporated into California's FSTIP. The FHWA and FTA approval will be addressed to Caltrans, with copies to the MPO.

3) DISPUTE RESOLUTION

If a question arises on the interpretation of the definition of an administrative action (amendment), Caltrans, the MPO, FHWA and FTA (the parties) will consult with each other to resolve the question. If after consultation, the parties disagree on the definition of what constitutes an administrative action (amendment), the final decision rests with the FTA for transit projects and FHWA for highway projects.

Transportation Conformity Information for Transportation Improvement Program (TIP)¹ Amendments

Type of Amendment	New TIP Conformity Determination?	New Regional Emissions Analysis?	Conformity Information
1. Minor Changes <ul style="list-style-type: none"> e.g. changes consistent with Caltrans' administrative amendment procedures 	No	No	<p>Transmittal Information:</p> <ul style="list-style-type: none"> A statement describing the change being made. A statement that the change is consistent with the administrative amendment procedures. If the project is a non-exempt, regionally significant project, a statement that the change does not reflect a change in the design concept and scope of the project or the conformity analysis years as assumed for the regional emissions analysis of the currently conforming RTP and TIP. If applicable, a statement that the change for this project do not interfere the timely implementation of any approved TCMs. <p>Conformity Procedures/Documentation:</p> <ul style="list-style-type: none"> No additional documentation required.
2. Formal Amendment - Funding Changes > allowed as a Minor Change - <ul style="list-style-type: none"> e.g. funding changes greater than allowed per Caltrans' administrative procedures 	No	No	<p>Transmittal Information:</p> <ul style="list-style-type: none"> A statement describing the change being made. If the project is a non-exempt, regionally significant project, a statement that the change does not reflect a change in the design concept and scope of the project or the conformity analysis years as assumed for the regional emissions analysis of the currently conforming RTP and TIP. If applicable, a statement that the cost changes for this project do not interfere the timely implementation of any approved TCMs. A statement that the TIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450 (e.g. financial constraint, public involvement and consistency with the RTP).

¹ TIP is the generic term for the federally-recognized, metropolitan area transportation improvement program for which FHWA and FTA make a conformity determination. In California, it is referred to by different MPOs as the MTIP, RTIP and FTIP.

Type of Amendment	New TIP Conformity Determination?	New Regional Emissions Analysis?	Conformity Information
			Conformity Procedures/Documentation: <ul style="list-style-type: none"> o No additional documentation required.
3. Formal Amendment - Exempt Projects (2) - <ul style="list-style-type: none"> • e.g. add/delete exempt project or project phases to/from the TIP • e.g. add environmental studies for a non-exempt project to the TIP (environmental document cannot be approved) 	No	No	Transmittal Information: <ul style="list-style-type: none"> o A statement describing the change being made. o A statement that the project was determined to be exempt from the requirement that a conformity determination and/or regional emissions analysis be performed per 40 CFR 93.126, 93.127 or 93.128. o A statement that because the projects are exempt, no further conformity determination is required. o If applicable, a statement that the changes do not interfere the timely implementation of any approved TCMs. o A statement that the amendment was circulated for the appropriate public and interagency comment period per the MPOs public involvement procedures and the conformity SIP, respectively. o A statement that the TIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450 (e.g. financial constraint, public involvement and consistency with the RTP). Conformity Procedures/Documentation: <ul style="list-style-type: none"> o No additional documentation required. o The amendment should be circulated through interagency consultation consistent with the procedures contained in the nonattainment area conformity SIP.

Type of Amendment	New TIP Conformity Determination?	New Regional Emissions Analysis?	Conformity Information
<p>4. Formal Amendment - Conformity Determinations and Relies on a Previous Regional Emissions Analysis -</p> <ul style="list-style-type: none"> e.g. adding a regionally significant project to the TIP when it has already been appropriately accounted for in the regional emissions analysis for the RTP e.g. adding a non-regionally significant project to the TIP 	Yes	No	<p>Transmittal Information:</p> <ul style="list-style-type: none"> A statement describing the change being made (e.g. the project is a non-regionally significant, non-exempt project or the project is a regionally significant project). TIP as amended meets the following transportation conformity provisions 40 CFR 93.122(g). A statement that the conformity determination was based on the previous regional emissions analysis. Include the name of the RTP and the date of the MPO and USDOT conformity determinations. If applicable (i.e. if the project is a non-regionally significant project that was not included in the RTP), a statement that the RTP was also amended. A statement that the TIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450 (e.g. financial constraint, public involvement and consistency with the RTP). If applicable, a statement that the changes do not interfere the timely implementation of any approved TCMs. A statement that the TIP as amended was found to conform to the applicable SIP. <p>Conformity Procedures/Documentation:</p> <ul style="list-style-type: none"> Document interagency consultation per conformity SIP. Document public involvement per public involvement procedures. Document conditions of 40 CFR 93.122(g) including reference to documentation of currently conforming RTP and TIP and the dates of the MPO and USDOT conformity determination. Document financial constraint. Document timely implementation of approved TCMs. Include MPO conformity determination (resolution). Include summary of emissions budget test or interim emissions test from currently conforming RTP and TIP. If applicable (i.e. if the project is a non-regionally significant project that was not included in the RTP), document that the RTP was also amended.

Type of Amendment	New TIP Conformity Determination?	New Regional Emissions Analysis?	Conformity Information
<p>5. Formal Amendment, Conformity Determination and New Regional Emissions Analysis -</p> <ul style="list-style-type: none"> e.g. add non-exempt, regionally significant project that has not been accounted for in the regional emissions analysis e.g. change in non-exempt, regionally significant project that is not consistent with the design concept and scope or the conformity analysis years 	Yes	Yes	<p>Transmittal Information:</p> <ul style="list-style-type: none"> o A statement describing the change being made (e.g. a new regional emissions analysis because a non-exempt project was: 1) added; 2) deleted; 3) there was a significant in the design concept and scope of a regionally significant non-exempt project; or 4) conformity analysis year changed for a regionally significant, nonexempt project). o A statement that the TIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450 (e.g. financial constraint, public involvement and consistency with the RTP). o If applicable (i.e. if the project was not included in the RTP), a statement that the RTP was also amended. o A statement that a new regional emissions analysis was performed. o If applicable, a statement that the changes do not interfere the timely implementation of any approved TCMs. o A statement that the TIP as amended conforms to the applicable SIP. <p>Conformity Procedures/Documentation:</p> <ul style="list-style-type: none"> o <i>Most MPOs have standard documentation and procedures they use for a conformity determination that includes a new regional emissions analysis. To date, the documentation and procedures have been adequate. FHWA/FTA will work with MPOs on an individual basis to address any concerns relating to this type of amendment.</i>

**Proposed Options for
Guidance on Programming of High Priority Program projects
Distributed by California Department of Transportation
Office of Federal Transportation Management Program
February 2006**

High Priority Program (HPP) projects that are listed as part of the transportation act receive a portion of federal funding each year for the life of the transportation act. Typically, these projects receive 20% of their allocation subject to obligation authority.

For programming purposes the projects can only be programmed with the committed funding which is the Federal amount made available to date. However, the project phase must be fully funded in the year it is scheduled to receive federal authorization. The additional amount needed for this phase of the project will need to be authorized under Advance Construction (AC) using committed local/state funding, and can be converted for reimbursement as the earmark funds become available in future years of the transportation act.

Three different options for programming of AC projects are being proposed to FHWA at this time. The options are as follows:

- 1) Fully fund each project phase with the HPP funding available to date and make up the HPP funding not available with State or Local funds at time of authorization. The E-76 would note the amount of funding to be ACd that would be converted to HPP funding in the future. For conversion a separate lump sum or individually listed project would be programmed.
- 2) Fully fund each project phase with HPP funding available to date and make up the HPP funding not available with State or Local funds at time of authorization. List the State or Local funds that will be converted in the future as State or Local AC in the TIP listing. For conversion a separate lump sum or individually listed project would be programmed.
- 3) Fully fund each project phase with the HPP funding available to date and make up the HPP funding not available with State or Local funds at time of authorization. List the State or Local funds that will be converted in the future as State or Local AC in the TIP listing. Also list the demo funds for conversion in the year they are available in the same project listing. No separate conversion project (either lump sum or individually listed) is required.

Three options as listed above for programming HPP projects are attached.

Programming of High Priority Projects (HPP) in FTIP (Option 1) page 1 of 3

Project 1: Project ABC Road Widening is scheduled for construction authorization in FY 2005/06 (i.e. second year of the transportation act):

Total construction cost = \$1,200,000

Total Demonstration funding approved in the transportation act = \$1,000,000

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)
Local Highway System

DIST: 02	COUNTY: Tehama County	TITLE (DESCRIPTION): Widen ABC Road from 2 lanes to 4 lanes (between X and Y Roads)	MPO Appr: / /
ROUTE:	PM:		State Appr: / /
PPNO:	KP:		Federal Appr: / /
EA:	MPO ID: DEMO		
CTIPS ID: 230-0000-0086			
IMPLEMENTING AGENCY: Tehama County		PRJ MGR:	EPA TABLE II or III EXEMPT CATEGORY:
		PHONE:	

PROJECT VERSION HISTORY (Printed Version is Shaded)
Version Status Official Date Updated By Change Reason

		Dollars in Thousands - Total For Project									
		Amend No.									
		Prog Con Prog RW PE									
		PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL	
• Fund Source 1 of 2	PE										
	RW										
	CON			400							400
	TOTAL			400							400
• Fund Type: Demonstration- SAFETEA-LU	PE										
	RW										
	CON			800							800
	TOTAL			800							800
• Funding Agency: N/A	PE										
	RW										
	CON										
	TOTAL										
Project Total		PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL	
	PE										
	RW										
	CON			1,200							1,200
	TOTAL			1,200							1,200

Comments:

***** Version 1 - 12/07/2005 *****

Programming of a Demonstration Project from the passage of SAFETEA-LU.

Total federal funds available for programming by the second year of the act.

The additional amount (including matching funds) needed is programmed through Advance Construction using committed local funding.

Shows the total amount of funds needed to be authorized for the phase of the project in fiscal year wherein authorization would be sought.

Programming of High Priority Projects (HPP) in FTIP (Option 1) page 2 of 3

Project 2: Project XYZ River Bridge is scheduled for construction authorization in FY 2006/07 (i.e. third year of the transportation act):

Total construction cost = \$4,800,000

Total Demonstration funding approved in the transportation act = \$4,000,000

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)

Local Highway System

DIST: 02	COUNTY: Siskiyou County	TITLE (DESCRIPTION): XYZ River Bridge (replace bridge)	MPO Aprv: / /
ROUTE:	PM:		State Aprv: / /
PPNO:	KP:		Federal Aprv: / /
EA:	MPO ID: XYZ_BR		
CTIPS ID: 230-0000-0087			
IMPLEMENTING AGENCY: Siskiyou County Transportation Commission		PRJ MGR:	EPA TABLE II or III EXEMPT CATEGORY:
		PHONE:	

PROJECT VERSION HISTORY (Printed Version is Shaded)
Version Status Official Date Updated By Change Reason

Dollars in Thousands - Total For Project
Amend No. Prog Con Prog RW PE

		PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
• Fund Source 1 of 2	PE									
• Fund Type: Demonstration- SAFETEA-LU	RW									
• Funding Agency: Siskiyou County Transportation Commission	CON				2,400					2,400
	TOTAL				2,400					2,400
• Fund Source 2 of 2	PE									
• Fund Type: Local Transportation Funds	RW									
• Funding Agency: Siskiyou County Transportation Commission	CON				2,400					2,400
	TOTAL				2,400					2,400
Project Total										
	PE									
	RW									
	CON				4,800					4,800
	TOTAL				4,800					4,800

Comments:

***** Version 1 - 12/21/2005 *****

Programming of a Demonstration Project from the passage of SAFETEA-LU.

Total federal funds available for programming by the third year of the act.

The additional amount (including matching funds) needed is programmed through Advance Construction using committed local funding.

Shows the total amount of funds needed to be authorized for the phase of the project in fiscal year wherein authorization would be sought.

Rural Non-MPO - Federal Transportation Improvement Program								
(Dollars in Thousands)								
State Highway System								
DIST: 02	COUNTY: Various Counties	TITLE (DESCRIPTION): High Priority Lump Sum Reimbursement Pro (Reimbursement project for earmarked federal funds.)	MPO Aprv: / /					
ROUTE:	PM:		State Aprv: / /					
PPNO:	KP:		Federal Aprv: / /					
EA:	MPO ID: HPP_REIMB		EPA TABLE II or III EXEMPT CATEGORY:					
CTIPS ID: 230-0000-0092								
IMPLEMENTING AGENCY: Various Agencies		PRJ MGR:						
		PHONE:						
PROJECT VERSION HISTORY (<i>Printed Version is Shaded</i>)			Dollars in Thousands - Total For Project					
<u>Version</u>	<u>Status</u>	<u>Official Date</u>	<u>Updated By</u>	<u>Change Reason</u>	<u>Amend No.</u>	<u>Prog Can</u>	<u>Prog RW</u>	<u>PE</u>
		PRIOR	04/05	05/06	06/07	07/08	08/09	09/10 BEYOND TOTAL
* Fund Source 1 of 1	PE							
* Fund Type: Demonstration- SAFETEA-LU	RW							
* Funding Agency: Various Agencies	CON				200	1,000	1,000	2,200
	TOTAL				200	1,000	1,000	2,200
Comments:								
***** Version 1 - 01/04/2006 *****								

Programming of High Priority Projects (HPP) in FTIP (Option 2) page 1 of 3

Project 1: Project ABC Road Widening is scheduled for construction authorization in FY 2005/06 (i.e. second year of the transportation act):
Total construction cost = \$1,200,000
Total HPP funding approved in the transportation act = \$1,000,000

Rural Non-MPO - Federal Transportation Improvement Program (Dollars in Thousands) Local Highway System

DIST: 02	COUNTY: Tehama County	TITLE (DESCRIPTION):	MPO Aprv: / /
ROUTE: PM		Widen ABC Road from 2 to 4 lanes ((between X and Y Roads))	State Aprv: / /
PPNO: KP			Federal Aprv: / /
EA: MPO ID: HPP_1			
CTIPS ID: 230-0000-0093			
IMPLEMENTING AGENCY: Tehama County	PRJ MGR:		EPA TABLE II or III EXEMPT CATEGORY:
	PHONE:		

PROJECT VERSION HISTORY (Printed Version is Shaded)				Dollars in Thousands - Total For Project							
Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE			
1	Active	01/27/2006	MPOBAGDE	Amendment - New Project	40	1,200					

• Fund Source 1 of 3 • Fund Type: High Priority Projects Program • Funding Agency: N/A	PE	PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
	RW			400						400
	CON									
	TOTAL			400						400
• Fund Source 2 of 3 • Fund Type: Local Transportation Funds • Funding Agency: N/A	PE	PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
	RW			200						200
	CON									
	TOTAL			200						200
• Fund Source 3 of 3 • Fund Type: Local Transportation Funds - Advance Construction • Funding Agency: N/A	PE	PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
	RW			600						600
	CON									
	TOTAL			600						600
Project Total		PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
	PE									
	RW			1,200						1,200
	CON									
	TOTAL			1,200						1,200

Comments:

REVIEWED Version 1 - 01/27/2006

Total federal funds available for programming by the second year of the act.

The additional amount needed is programmed through Advance Construction using committed local funding.

Shows the total amount of funds needed to be authorized for the phase of the project in fiscal year wherein authorization would be sought.

Matching funds programmed with committed local funding.

Programming of High Priority Projects (HPP) in FTIP (Option 2) page 2 of 3

Project 2: Project XYZ River Bridge is scheduled for construction authorization in FY 2006/07 (i.e. third year of the transportation act):

Total construction cost = \$4,800,000

Total HPP funding approved in the transportation act = \$4,000,000

Rural Non-MPO - Federal Transportation Improvement Program

(Dollars in Thousands)
Local Highway System

DIST: 02	COUNTY: Siskiyou County	TITLE (DESCRIPTION): XYZ River Bridge (Replace Bridge.)				MPO Aprv: / /								
ROUTE:	PM:					State Aprv: / /								
PPND:	KP:					Federal Aprv: / /								
EA:	MPO ID: HPP_2													
CTIPS ID: 230-0000-0094														
IMPLEMENTING AGENCY: Siskiyou County Transportation Commission						PRJ MGR:		EPA TABLE II or III EXEMPT CATEGORY:						
						PHONE:								
PROJECT VERSION HISTORY (Printed Version is Shaded)						Dollars in Thousands - Total For Project								
<u>Version</u>	<u>Status</u>	<u>Official Date</u>	<u>Updated By</u>	<u>Change Reason</u>	<u>Amend No.</u>	<u>Prog Con</u>	<u>Prog RW</u>	<u>PE</u>						
1	Active	01/27/2006	MPOBAGDE	Amendment - New Project	40	4,800								
						<u>PRIOR</u>	<u>04/05</u>	<u>05/06</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 1 of 3						PE								
• Fund Type: High Priority Projects Program						RW								
• Funding Agency: N/A						CON	2,400							
						TOTAL	2,400							
						<u>PRIOR</u>	<u>04/05</u>	<u>05/06</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 2 of 3						PE								
• Fund Type: Local Transportation Funds						RW								
• Funding Agency: N/A						CON	800							
						TOTAL	800							
						<u>PRIOR</u>	<u>04/05</u>	<u>05/06</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 3 of 3						PE								
• Fund Type: Local Transportation Funds - Advance Construction						RW								
• Funding Agency: N/A						CON	1,600							
						TOTAL	1,600							
Project Total						<u>PRIOR</u>	<u>04/05</u>	<u>05/06</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>BEYOND</u>	<u>TOTAL</u>
						PE								
						RW								
						CON	4,800							
						TOTAL	4,800							
Comments:														
***** Version 1 - 01/27/2006 *****														

Total federal funds available for programming by the third year of the act.

The additional amount needed is programmed through Advance Construction using committed local funding.

Shows the total amount of funds needed to be authorized for the phase of the project in fiscal year wherein authorization would be sought.

Matching funds programmed with committed local funding

Advance Construction Conversion Project

Funding Details:

Project	2006/07	2007/08	2008/09
1	\$200,000	\$200,000	\$200,000
2		\$800,000	\$800,000

[illegible]

HPP Lump Sum Advance Construction Conversion Project. MPO/Caltrans to provide back-up project listings for the funding programmed in this project.

Programming of High Priority Projects (HPP) in FTIP (Option 3) page 1 of 2

Project 1: Project ABC Road Widening is scheduled for construction authorization in FY 2005/06 (i.e. second year of the transportation act):

Total construction cost = \$1,200,000

Total HPP funding approved in the transportation act = \$1,000,000

Rural Non-MPO - Federal Transportation Improvement Program														
(Dollars in Thousands)														
Local Highway System														
DIST.	02	COUNTY	Tahama County	TITLE (DESCRIPTION):				MPO Appr.						
ROUTE		PM		Widen ABC Road from 2 to 4 lanes (between X and Y Roads)				State Appr.						
PMNO		RP						Federal Appr.						
EA		MPO ID:	HFP_1											
CRIPS ID: 200-0000-0093				PROJ MGR.				EPA TABLE II or III EXEMPT CATEGORY:						
IMPLEMENTING AGENCY: Tahama County				PHONE:										
PROJECT VERSION HISTORY (Printed Version is Shaded)														
Version	Status	Official Date	Updated By		Change Reason	Dollars in Thousands - Total For Project								
						Amend No.	Proj Cost	Proj HPP	PE					
1	Active	01/21/2006	MPOBAGGE		Amendment - New Project	41	1,800							
						PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
• Fund Source 1 of 4						PE								
• Fund Type: High Priority Projects Program						RW								
• Funding Agency: N/A						CON		400						400
						TOTAL		400						400
						PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
• Fund Source 2 of 4						PE								
• Fund Type: Local Transportation Funds						RW								
• Funding Agency: N/A						CON		200						200
						TOTAL		200						200
						PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
• Fund Source 3 of 4						PE								
• Fund Type: Local Transportation Funds - Advance Construction						RW								
• Funding Agency: N/A						CON		600						600
						TOTAL		600						600
						PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
• Fund Source 4 of 4						PE								
• Fund Type: High Priority Projects Program - Adv Const Conversion						RW								
• Funding Agency: N/A						CON			200	200	200			600
						TOTAL			200	200	200			600
Project Total						PRIOR	04/05	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL
						PE								
						RW								
						CON		1,200	200	200	200			1,800
						TOTAL		1,200	200	200	200			1,800
Comments:														
***** Version 1.11/01/2006 *****														

Comments:

Version 1 - 01/21/2005

Total federal funds available for programming by the second year of the act.

The additional amount needed is programmed through Advance Construction using committed local funding.

Shows the total amount of funds needed to be authorized for the phase of the project in fiscal year wherein authorization would be sought.

Remaining earmark funds for Project 1 are programmed in future years of FTIP as expected to become available per transportation act for Advance Construction conversion purposes.

Matching funds programmed with committed local funding.

Programming of High Priority Projects (HPP) in FTIP
(Option 3) page 2 of 2

Project 2: Project XYZ River Bridge is scheduled for construction authorization in FY 2006/07 (i.e. third year of the transportation act):

Total construction cost = \$4,800,000

Total HPP funding approved in the transportation act = \$4,000,000

Rural Non-MPO - Federal Transportation Improvement Program																																																																																																																																																																																																															
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	PE	RW	CON	PRIOR	04/06	05/06	06/07	07/08	08/09	09/10	BEYOND	TOTAL																																																																																																																																																																																																			
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• Fund Type: High Priority Projects Program - Adv. Const. Correr								800	800			1,600																																																																																																																																																																																																			
• Funding Agency: N/A								800	800			1,600																																																																																																																																																																																																			
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Comments: ***** Version 1 - 01/27/2006 *****																																																																																																																																																																																																															

Total federal funds available for programming by the third year of the act.

The additional amount needed is programmed through Advance Construction using committed local funding.

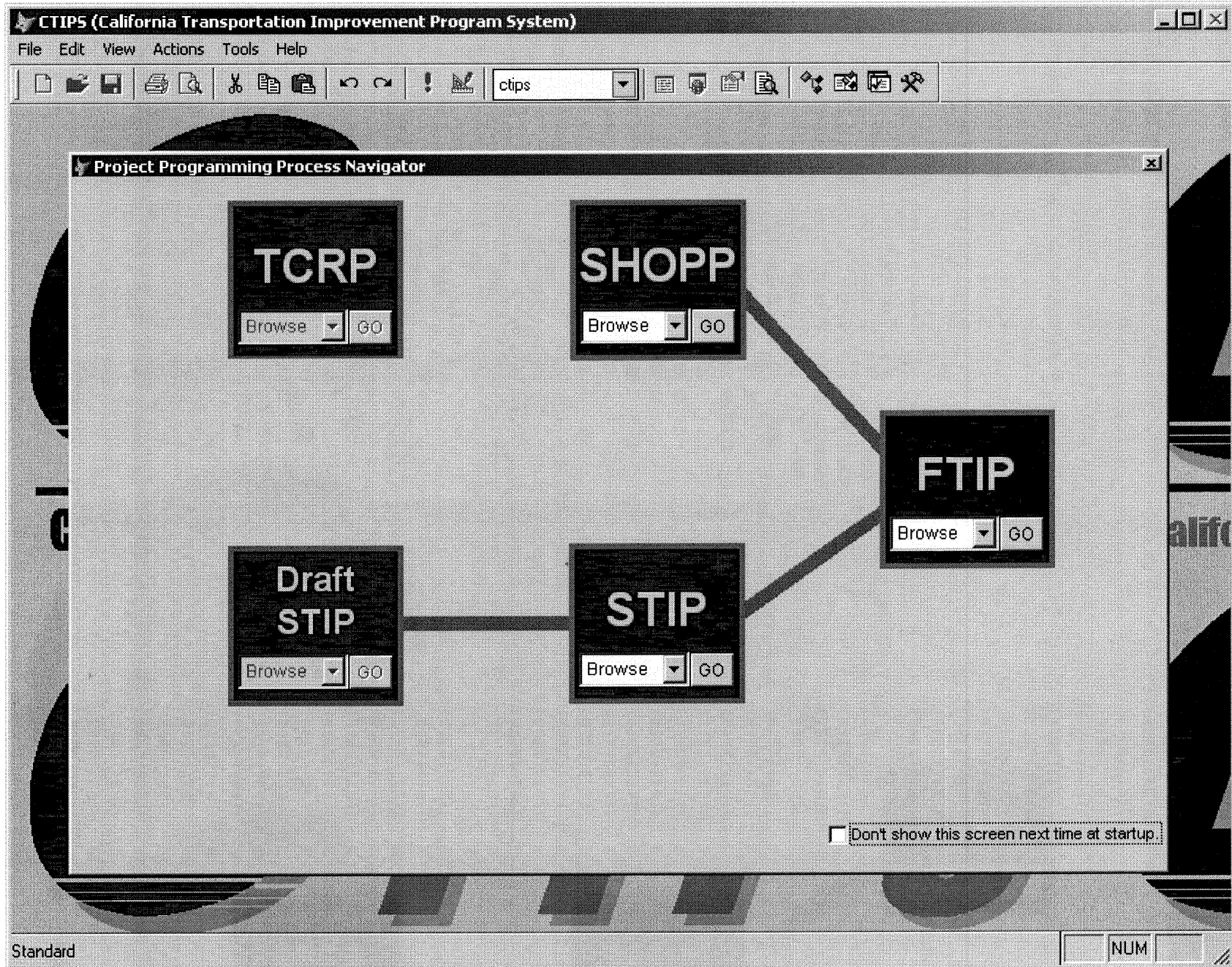
Shows the total amount of funds needed to be authorized for the phase of the project in fiscal year wherein authorization would be sought.

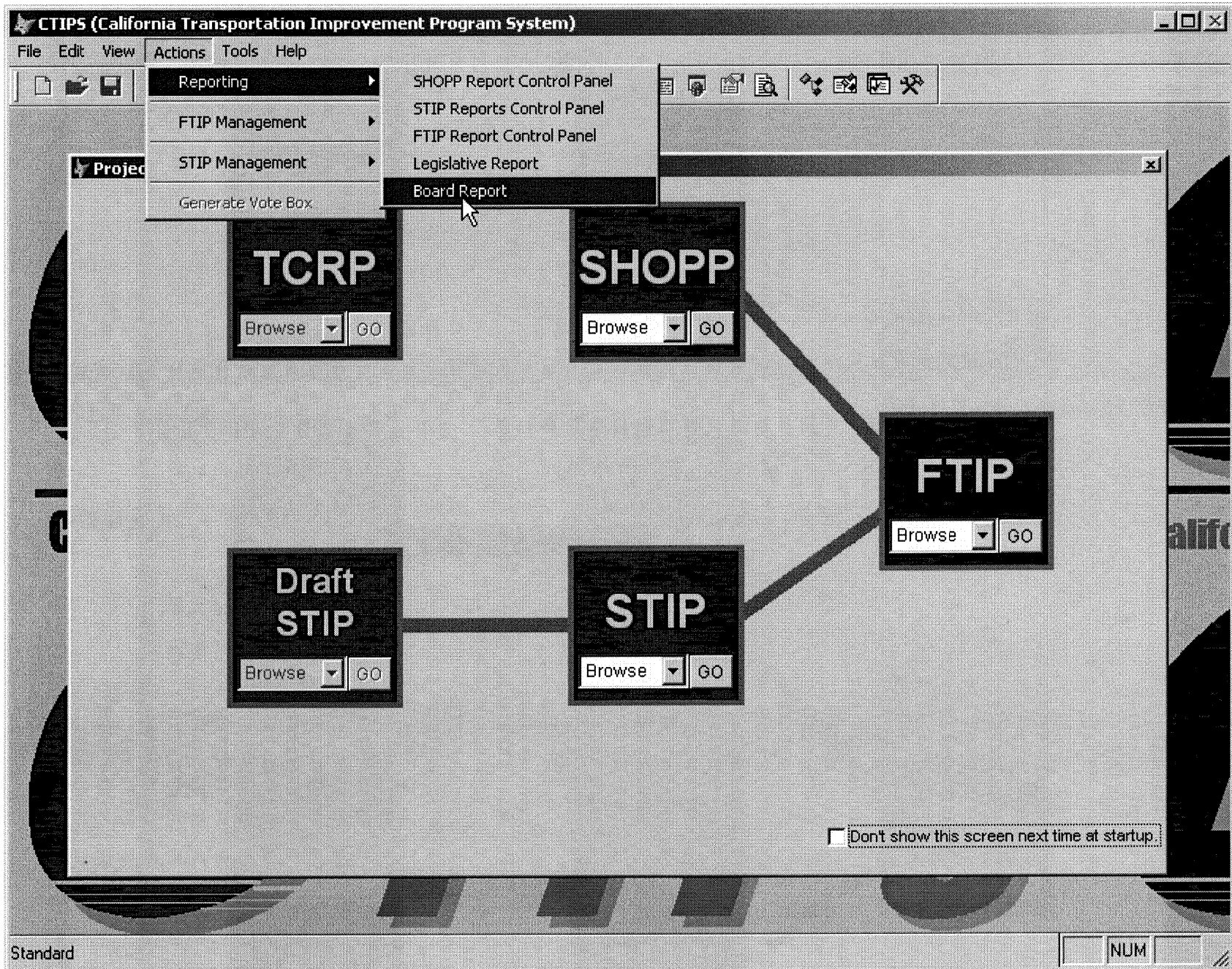
Remaining earmark funds for Project 2 are programmed in future years of FTIP as expected to become available per transportation act for Advance Construction conversion purposes.

Matching funds
programmed
with committed
local funding

MPO – CTIPS

Generating Board Report







Project Programming Process Navigator

FTIP Approval Control Panel

FTIP Board Report

Sacramento Area Council of Governments

Step 1. Select Document Year (Required)

Doc. Yr / 1st FY / Status

2004

Step 2. Select Report Category (Required)

☐ Select Adoption

☒ Select Amendment

Select
Amendment No.

11.00

Step 3. Review (Optional)

☐ Preview On Screen

☐ Send To Printer

Step 4. Generate Board Report (Required)

Generate Report

Exit

☐ Don't show this screen next time at startup.

NUM

CTIPS (California Transportation Improvement Program System)

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92%

Amendment No. __ Funding Summary

Sacramento Council of Governments

Fund Type Summary (in \$000s)

FUND TYPE	ENV/ENG	ROW	CON	TOTAL
Benefit Assessment District	\$9,033	\$16,910	\$84,074	\$110,017
Congestion Mitigation and Air Quality	\$53,068	\$776	\$106,343	\$160,187
Developer Funded	\$33,285	\$24,982	\$280,306	\$338,573
FTA 3037	\$0	\$0	\$37,019	\$37,019
FTA 5307	\$307	\$0	\$124,426	\$124,733
FTA 5309 (a) - Fixed Guideway Modernization	\$2,221	\$0	\$148,545	\$150,766
FTA 5309 (b) - New Starts	\$0	\$0	\$78,363	\$78,363
FTA 5309 (c) - Bus	\$400	\$1,571	\$38,291	\$40,262
FTA 5311	\$0	\$0	\$2,923	\$2,923
Farebox Revenue	\$0	\$0	\$146,041	\$146,041
Federal Demonstration Funds	\$12,802	\$8,065	\$89,052	\$109,919
Federal Lands Program	\$1,293	\$0	\$19,515	\$20,808
Hazard Elimination and Safety Program	\$23	\$0	\$1,641	\$1,663
Highway Bridge Replacement and Rehabilitation Program	\$24,396	\$2,921	\$180,245	\$207,563
Intelligent Transportation System Funds	\$500	\$0	\$2,627	\$3,127
Interstate Maintenance	\$774	\$780	\$24,609	\$26,163
Local Transportation Fund	\$5,574	\$386	\$352,676	\$358,636
National Highway System Fund	\$103,470	\$53,979	\$537,873	\$695,322
National Highway System-Safety Program	\$691	\$0	\$1,934	\$2,626
Other Local Funds	\$75,635	\$53,740	\$574,747	\$704,121

1 of 1

Done Unknown Zone

NUM

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Links

Norton Internet Security

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Pages

Attachments

Comments

State Matching Funds	\$30,207	\$22,692	\$173,514	\$226,413
State Surface Transportation Program	\$82,329	\$18,747	\$356,148	\$457,225
State Transit Assistance Fund	\$2,406	\$0	\$7,933	\$10,339
State Transportation Enhancement Activities	\$1,082	\$2,356	\$24,203	\$27,642
State/Local Partnership Program	\$0	\$0	\$2,271	\$2,271
Traffic Congestion Relief Program	\$4,818	\$6,900	\$151,004	\$162,722
Traffic Impact Fees	\$26,804	\$41,546	\$219,328	\$287,677
Transit Capital Improvement	\$2,909	\$1,638	\$21,645	\$26,192
Transportation Development Act	\$1,210	\$158	\$10,045	\$11,413

TOTALS**\$563,196 \$295,817 \$4,405,516 \$5,264,529**

I hereby certify this Funding Summary represents Amendment No. ___ as passed and adopted by Sacramento Area Council of Governments on this _____.

Signature

Name and Title

Sacramento Area Council of Governments

Signature

Name and Title

Sacramento Area Council of Governments

Unique Key

2115631962958174405516177

1 of 1

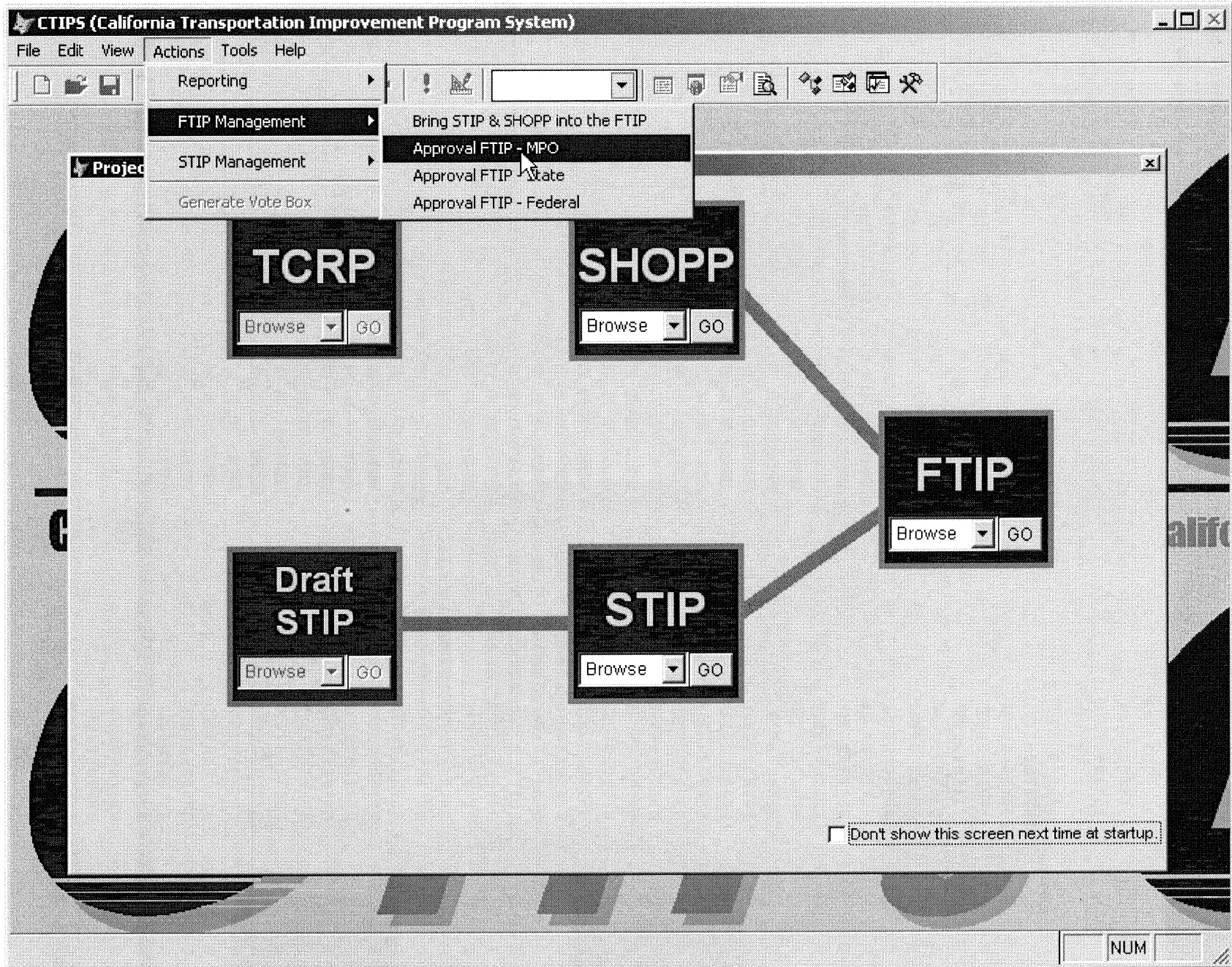
Done

Unknown Zone

NUM

MPO - CTIPS

Verifying Unique Key and
Preparing Additional Documents





Proj FTIP Approval Control Panel

FTIP Approval Control Panel

Sacramento Area Council of Governments

Step 1. Select Document Year (Required)

Doc. Yr / 1st FY / Status

2004

Step 2. Select Approval Category (Required)

☐ Approve Adoption

☒ Approve Amendment

Select
Amendment No.

11.00

Step 3. Prepare Documents (Required)

Upload / Verify Key

Step 4. Enter Approval Date (Required)

01/23/2006

Step 5. Review (Optional)

☐ Preview On Screen

☐ Send To Printer

Step 6. Process FTIP Approval (Required)

Approve FTIP

Exit

startup.

NUM

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional Documents

Document Type:

Air Quality Confirmation Doc ▾

Document Title:

Document File:

Browse...

Document Description:

Upload Additional Document

Verify Unique Key

Unique Key: 98532168765805464247

Verify Unique Key

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<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional Documents

Document Type:

Air Quality Confirmation Doc ▾

Document Title:

Document File:

Document Description:

Verify Unique Key

UNIQUE KEY MATCH VERIFIED

Unique Key:

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional Documents

Document Type:	<input type="text" value="Public Involvement Doc"/>
Document Title:	<input type="text" value="Document Title"/>
Document File:	<input type="text" value="C:\AmendmentDocs\04-11\952-Ad"/> <input data-bbox="1444 906 1564 938" type="button" value="Browse..."/>
Document Description:	<input type="text" value="Document Description"/>

Verify Unique KeyUnique Key:

MPO – External User

Generating Board Report and
Downloading Electronic Data

DEMO REPORT

MTIP REPORTS

[MTIP PROJECT REPORT](#)

[MTIP PROJECT REPORT \(PDF\)](#)

[MTIP CIP REPORT](#)

ADMIN REPORTS

[MTIP PROJECT STATUS REPORT](#)

[MTIP EXEMPT CATEGORY REPORT](#)

[AVAILABLE MTIP FUNDING \(REPORT / ENTRY SCREEN\)](#)

[MTIP AMENDMENT CHANGE REPORT](#)

[MTIP OBLIGATED FUNDS BY FUNDING SOURCE](#)

[MTIP OBLIGATED FUNDS BY FUNDING SOURCE \(TOTALS\)](#)

[MTIP OBLIGATED FUNDS BY FUNDING SOURCE - EXPANDED](#)

[GENERATE BOARD REPORT AND DOWNLOAD ELECTRONIC DATA](#)



MTIP REPORTS

[MTIP PROGRAMMED REVENUE BY FUNDING SOURCE](#)

[MTIP PROGRAMMED REVENUE BY FUNDING SOURCE \(TOTALS\)](#)

[MTIP PROGRAMMED REVENUE BY FUNDING SOURCE - EXPANDED](#)

[MTIP PROJECT REPORT](#)

[MTIP PROJECT REPORT \(PDF\)](#)

[MTIP AMENDMENT REPORT \(PDF\)](#)

[MTIP AMENDMENT REPORT \(PDF\) - HISTORICAL](#)

[EXEMPT CATEGORY FUNDING REPORT](#)

[LUMP SUM - EXEMPT CATEGORY FUNDING REPORT](#)

MPO – External User

Creating New Amendment

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Document Verification System

PLEASE ENTER YOUR USERNAME AND PASSWORD BELOW

USERNAME:

mpo_external

PASSWORD:

.....

Click Here to Login

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[Caltrans Home](#)



Document Verification System

Amendment Search Results

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>	<u>PREPARE</u>
------------	----------------------	--------------------	----------------

NO WORKING AMENDMENTS FOUND

Document Year:

Amendment #:

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Document Verification System

Amendment Search Results

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>	<u>PREPARE</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11	PREPARE

Document Year:

Amendment #:

Create New Amendment



MPO – External User

Verifying Unique Key, Preparing
Additional Documents, and
Approving Amendment

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional DocumentsDocument Type: Document Title: Document File: Document Description: **Verify Unique Key / Upload Data File**Electronic Data File: Unique Key:

Welcome to

California

[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional DocumentsDocument Type: Document Title: Document File: Document Description: **Verify Unique Key / Upload Data File****ELECTRONIC DATA FILE AND UNIQUE KEY MATCH VERIFIED**Electronic Data File: Unique Key:

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

MPO	DOCUMENT YEAR	AMENDMENT #
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

DOCUMENT TYPE	DOCUMENT TITLE	DOCUMENT DESC	UPLOAD DATE	REMOVE
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional Documents

Document Type:	<input type="text" value="Cover Letter"/>
Document Title:	<input type="text" value="Document Title"/>
Document File:	<input type="text" value="C:\AmendmentDocs\04-11\CoverL"/> <input data-bbox="1444 906 1541 938" type="button" value="Browse..."/>
Document Description:	<input type="text" value="Document Description"/>

Verify Unique Key / Upload Data File

Electronic Data File:	<input type="text"/> <input data-bbox="1430 1198 1541 1230" type="button" value="Browse..."/>
Unique Key:	<input type="text"/>

Welcome to

California

[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional Documents

Document Type:	<input type="text" value="Air Quality Confirmation Doc"/>
Document Title:	<input type="text"/>
Document File:	<input type="text"/> <input data-bbox="1423 906 1556 938" type="button" value="Browse..."/>
Document Description:	<input type="text"/>

Verify Unique Key / Upload Data File

Electronic Data File:	<input type="text" value="C:\ElectronicData\07\04-11\DataFi"/> <input data-bbox="1423 1198 1543 1230" type="button" value="Browse..."/>
Unique Key:	<input type="text" value="24983210890216843842"/>

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

MPO	DOCUMENT YEAR	AMENDMENT #
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

DOCUMENT TYPE	DOCUMENT TITLE	DOCUMENT DESC	UPLOAD DATE	REMOVE
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional DocumentsDocument Type: Document Title: Document File: Document Description: **Verify Unique Key / Upload Data File****ELECTRONIC DATA FILE UPLOADED AND UNIQUE KEY MATCH VERIFIED**Electronic Data File: Unique Key:

Welcome to *California*



[Caltrans Home](#)



Document Verification System

Amendment Approval

The following amendment has been approved, and an email has been sent notifying the appropriate parties. Your confirmation information is as follows:

MPO: Sacramento Area Council of Governments

Document Year: 2004

Amendment #: 11

Confirmation ID: 7195740016

Approval Date/Time: 1/25/2006 5:00:15 PM

[Return to Document List](#)

Document Review

CTIPS (California Transportation Improvement Program System)

File Edit View Actions Tools Help



CTIPS - FTIP Project Data Entry

Find or Add New

Project Definition

Funding

Step 1: Select Action

- ☐ Add New Project
☒ Change or View Project

Step 2: Select Doc. Cycle

Doc. Yr.

2004

Show Documents

Step 3: Find a Project, or Projects, based on

District	County	Route	EA	PPHO	MPO Id	Description	Status	Amend No.
								4.00
MPO	Agency	CTIPS Id	Project Title					
MCAG		- -						

Search For Projects Reset

Dist	Co.	Rte.	PM Back	PPNO	EA	MPO ID	Title	Year	Doc	Version	Agency
10	MER					TJ004	Operations and Maintenance	2004	FTIP	5	Transit Joint Powers A
10	MER	N/A				TJ022	Purchase 15 paratransit buses	2004	FTIP	3	Transit Joint Powers A
10	MER	VAR				LB001	Los Banos Bikelanes	2004	FTIP	5	Los Banos, City of
10	MER	VAR				ME002	Merced Fahrens Bikeway	2004	FTIP	5	Merced, City of
10	MER	152				TJ008	Westside Transportation Center	2004	FTIP	5	Los Banos, City of
10	MER	165				CO006	County Signal @ 165 & August	2004	FTIP	6	Merced County

Exit

Selected 6 records in 0.00 seconds

NUM

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

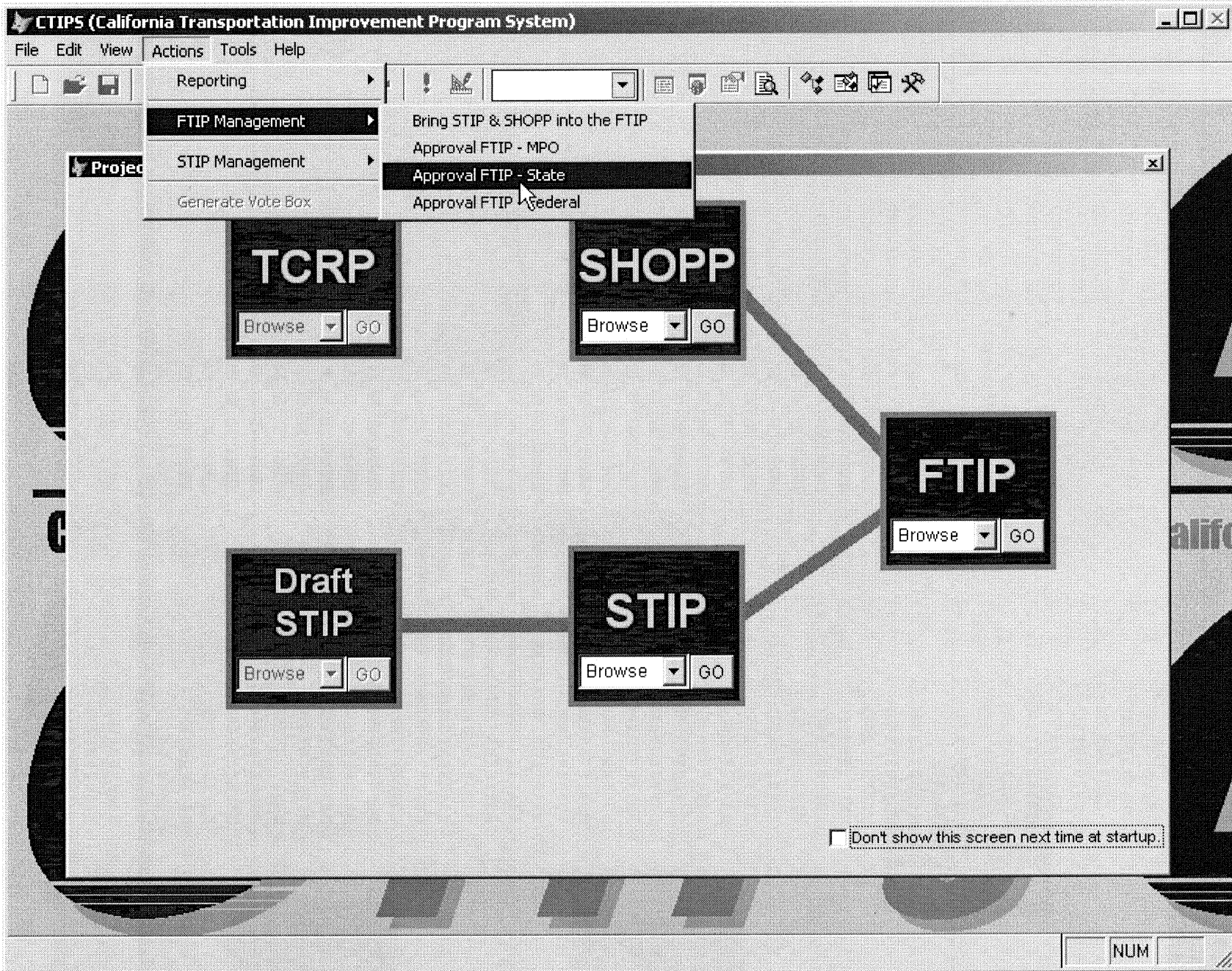
<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
MERCED COUNTY ASSOCIATION OF GOVERNMENTS	2004	4

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006
Board Resolution	Example Title	Example Description for Document	1/23/2006
Cover Letter	Example Title	Example Description for Document	1/23/2006
Financial Summary	Example Title	Example Description for Document	1/23/2006
Other	Example Title	Example Description for Document	1/23/2006
Project Listing	Example Title	Example Description for Document	1/23/2006
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006

CALTRANS

Verifying Unique Key and
Preparing Additional Documents





FTIP Selection Processing

FTIP State Approval Control Panel

Step 1. Select MPO (Required)

Sacramento Area Council of Governments

Step 2. Select Document Year (Required)

Doc. Yr / 1st FY / Status

2002

Step 3. Select Approval Category (Required)

☐ Approve the base FTIP

☒ Approve an Amendment

Select
Amendment No.

11.00

Time Remaining
9 m - 50 s

Reset Timer

Step 5. Manage Documents (Required)

Upload / Verify Key

Step 6. Identify Records To Be Denied (Optional)

Step 7. Preview/Print Report of Selected Records (Optional)

☐ Preview On Screen

☐ Send To Printer

Step 8. Approve FTIP Records

Step 4. Enter Approval Date (Required)

01/23/2006

Cnty	Route	PMB	PMA	PPNO	EA	MPO Id	Description	Deny	AdminApp	Chang
ED						ELD16110	Construct a new 4 lane divided road connecting Green Valley Rd	<input type="checkbox"/>	<input type="checkbox"/>	Amen
SAC						SAC22590	In Sacramento, sidewalks at various locations: survey to identify	<input type="checkbox"/>	<input type="checkbox"/>	Amen
SAC						SAC22630	In Sacramento, east side of 65th Street from Lemon Hill to Fruitridge	<input type="checkbox"/>	<input type="checkbox"/>	Amen
SAC						SAC19150	In Elk Grove, Lewis Stein Road from Big Horn Blvd. to Sheldon Rd	<input type="checkbox"/>	<input type="checkbox"/>	Amen
SAC						SAC19780	In Elk Grove, East Stockton Blvd. from Calvine Rd. to Elk Grove-F	<input type="checkbox"/>	<input type="checkbox"/>	Amen

Total Records in Grid 7

Exit

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Other	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional Documents

Document Type:	<input type="text" value="Air Quality Confirmation Doc"/>
Document Title:	<input type="text"/>
Document File:	<input type="text"/> <input data-bbox="1423 927 1556 963" type="button" value="Browse..."/>
Document Description:	<input type="text"/>

Verify Unique KeyUnique Key:

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Other	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional DocumentsDocument Type: Document Title: Document File: Document Description: **Verify Unique Key**

UNIQUE KEY MATCH VERIFIED

Unique Key:

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Other	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

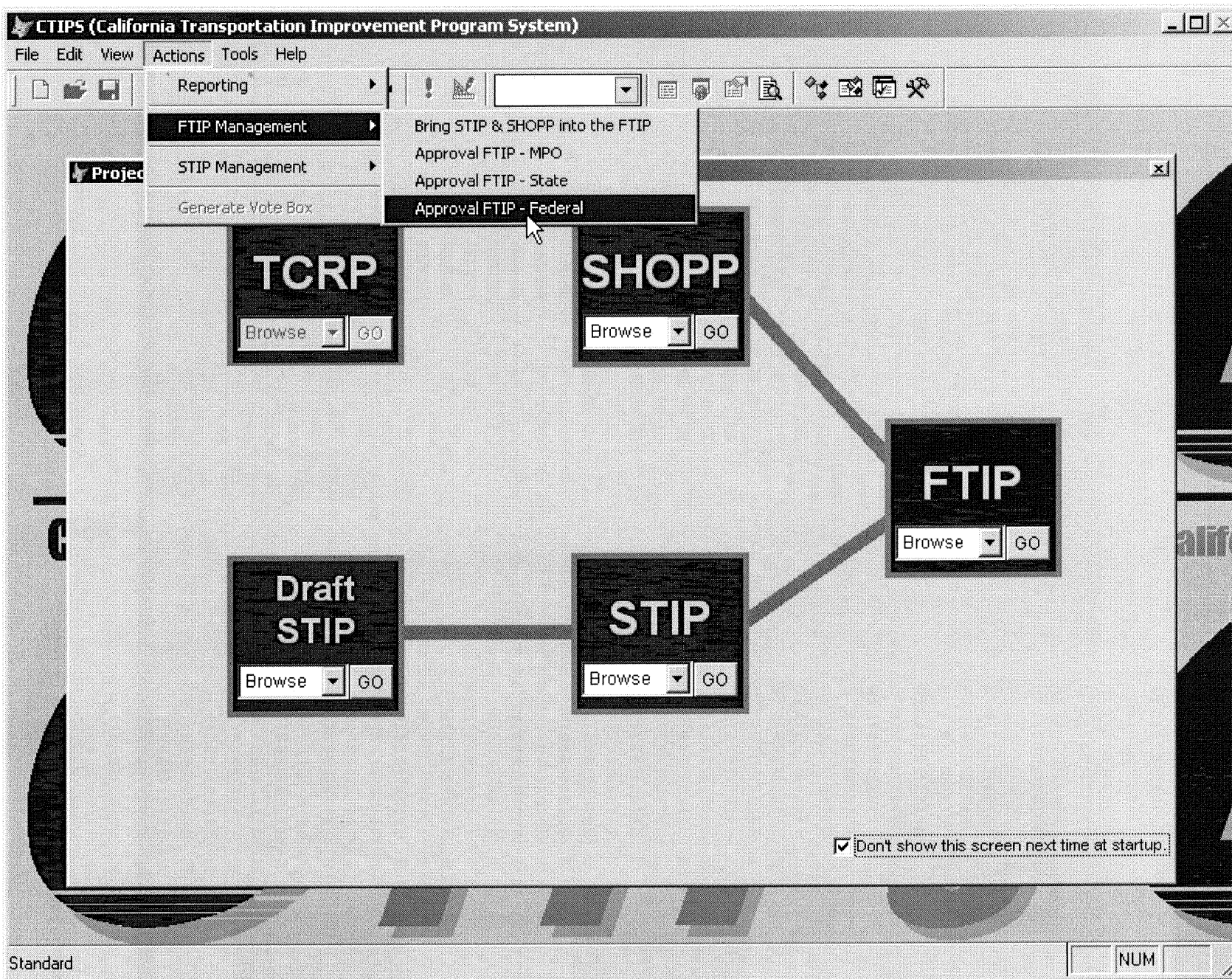
Upload Additional Documents

Document Type:	<input type="text" value="Other"/>
Document Title:	<input type="text" value="Document Title"/>
Document File:	<input type="text" value="C:\AmendmentDocs\SACOG\04-1"/> <input type="button" value="Browse..."/>
Document Description:	<input type="text" value="Document Description"/>

Verify Unique KeyUnique Key:

Federal

Preparing Additional Documents





FTIP Selection Processing

FTIP Federal Approval Control Panel

Step 1. Select MPO (Required)

Sacramento Area Council of Governments

Step 2. Select Document Year (Required)

Doc. Yr / 1st FY / Status

2002

Step 3. Select Approval Category (Required)

☐ Approve the base FTIP☒ Approve an AmendmentSelect
Amendment No.

3.00

Time Remaining
9 m - 54 s

Reset Timer

Step 5. Manage Documents (Required)

Upload

Step 6. Identify Records To Be Denied (Optional)

Step 7. Preview/Print Report of Selected Records (Optional)

☐ Preview On Screen☐ Send To Printer

Step 8. Approve FTIP Records

Step 4. Enter Approval Date (Required)

01/23/2006

Cnty	Route	PMB	PMA	PPNO	EA	MPO Id	Description	Deny	AdminApp	Chang
PLA						PLA20291	In Central Roseville, construct parking facilities for multi-modal tr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amen
SAC				OR01	R824SA	REG15040	Folsom Corridor - Downtown Sacramento to Folsom - two light r	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amen
SAC						REG16680	Sacramento Regional Transit District: preventive maintenance fo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amen
SAC						REG16810	Replace 67 diesel buses, add 28 CNG powered buses and add	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amen

Total Records in Grid

4

Exit

Welcome to *California*[Caltrans Home](#)**Document Verification System****Amendment General Information**

<u>MPO</u>	<u>DOCUMENT YEAR</u>	<u>AMENDMENT #</u>
SACRAMENTO AREA COUNCIL OF GOVERNMENTS	2004	11

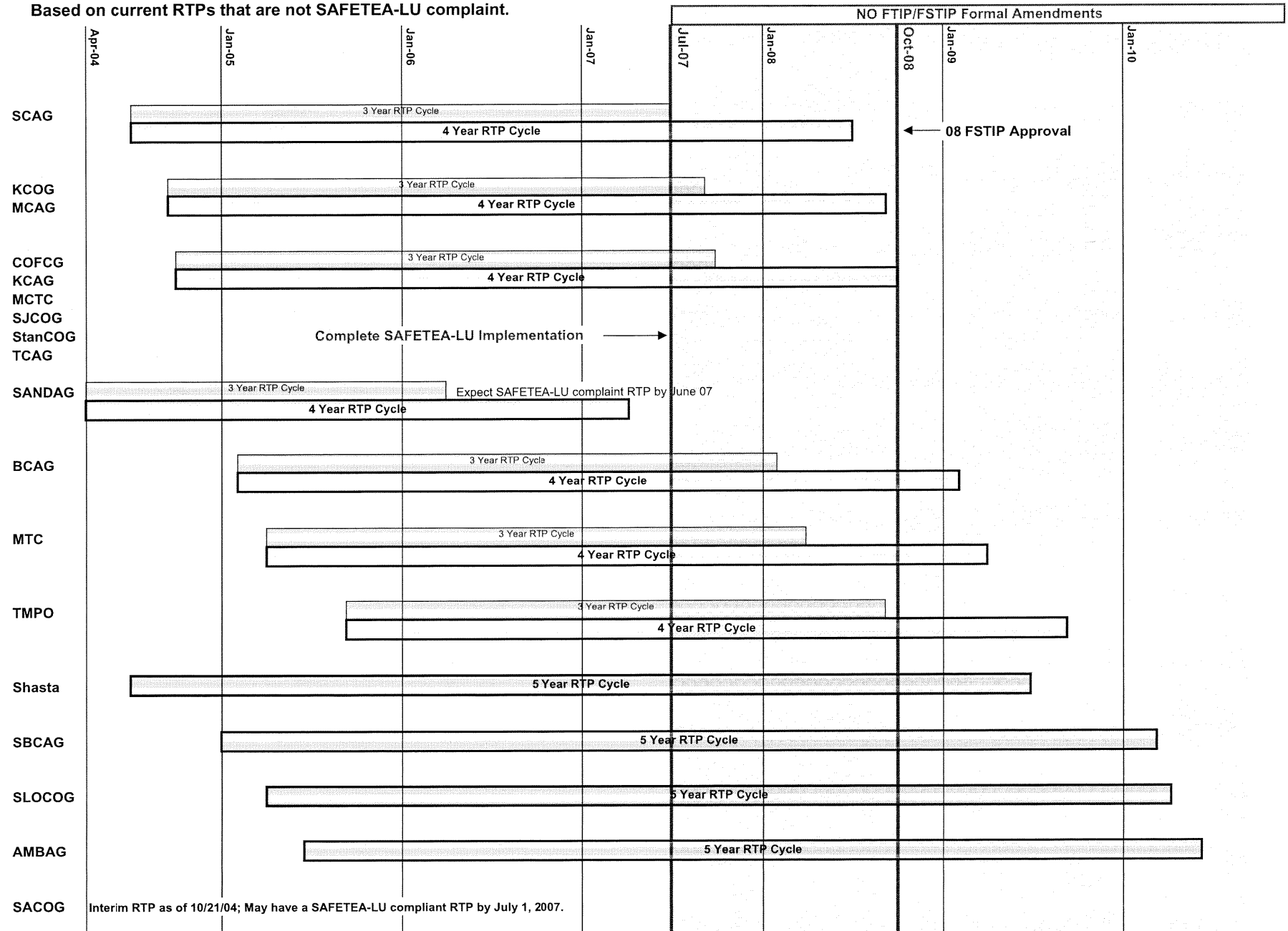
Amendment Uploaded Documents

<u>DOCUMENT TYPE</u>	<u>DOCUMENT TITLE</u>	<u>DOCUMENT DESC</u>	<u>UPLOAD DATE</u>	<u>REMOVE</u>
Air Quality Confirmation Doc	Example Title	Example Description for Document	1/23/2006	Remove
Board Resolution	Example Title	Example Description for Document	1/23/2006	Remove
Cover Letter	Example Title	Example Description for Document	1/23/2006	Remove
Financial Summary	Example Title	Example Description for Document	1/23/2006	Remove
Other	Example Title	Example Description for Document	1/23/2006	Remove
Project Listing	Example Title	Example Description for Document	1/23/2006	Remove
Public Involvement Doc	Example Title	Example Description for Document	1/23/2006	Remove

Upload Additional Documents

Document Type:	<input type="text" value="Board Resolution"/>
Document Title:	<input type="text" value="Document Title"/>
Document File:	<input type="text" value="C:\AmendmentDocs\04-10\BoardF"/> <input data-bbox="1493 1138 1646 1179" type="button" value="Browse..."/>
Document Description:	<input type="text" value="Document Description"/>

Based on current RTPs that are not SAFETEA-LU compliant.



DRAFT